

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-C-0129	MOD/AMD P00001	
Name of Offeror or Contractor: PLANO MACHINE & INSTRUMENT CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to terminate Contract DAAE20-02-C-0129 by mutual agreement between the government and the contractor pursuant to FAR 33.204 and FAR 33.210.

2. The termination will be at no cost to either the government or the contractor. Thus, the government as represented by the contracting officer, agrees that it will not seek to recover from the contractor any excess reprocurement costs connected with the reprocurement of any items covered by this contract.

3. This modification constitutes a full and final settlement disposition of all matters relating to this contract and is a full release and accord and satisfaction of any and all claims, demands, or causes of action that either the contractor or the government may have against the other arising out of or related to this contract. Thus, the contractor hereby waives any and all rights and claims for equitable adjustment to such facts and circumstances given rise to the above termination of this contract and hereby releases the government from any and all liability under this contract, including any claims for delay.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** PLANO MACHINE & INSTRUMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AA	M121A103M1	AA	2	\$ 41,004.00	\$ -41,004.00
	070011				\$ 0.00
				NET CHANGE	\$ -41,004.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09
			\$ -41,004.00
			NET CHANGE \$ -41,004.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 41,004.00	\$ -41,004.00	\$ 0.00